Secrets. II-27—50,000—23-11-42.

Dept (1943) Department.

Ms SERIES.

Passed

G.O. No. 2928

Dated 5-11-43.

[Despatch Abstract.]

Industries – Sericulture – Kollegal Silk Filatures– working expenses

Provision of additional funds.

Memo No 23823 D/43-1 d 19.8.43 Dev Dept

Sub: Industries - Sericulture - Kollegal Silk Filatures - Working of.

Ref: from the D I & C, No 1697. D/43 d 8.8.43

The D I & C is requested to send urgently the estimate of working expenses of the Kollegal Silk Filature for 1943-44 referred to in para 2 of his letter cited together with a statement of recoveries made from the Public on account of Silk supplied after the concern was taken over by this Dept.

Vide Sec's remarks at 1c A

To the D I & C

Note Draft memo above is submitted with reference to order at p 4 ante. (G.O. 1857 Dev Dept d 14.8.43)

R 24.9.43 issued

(ii) where the grant of the licence or lease has been cancelled by a competent authority.

(By order of His Excellency the Governor)

L. J. MACIVER,
Secretary to Government.

To the Commissioner, Bezwada Municipality, through the Chairman, Municipal Council.
,, all other Executive Authorities of Municipalities, through the Chairmen of Municipal Councils.
,, all Collectors (except Collector of Madras).
,, the Board of Revenue.
,, the Inspector of Municipal Councils and Local Boards.
,, the Examiner of Local Fund Accounts.
,, the Revenue Department (with a copy of notes).
,, the Education and Public Health Department.

F.o 2928 - 5.11.43 — 4/2C/43

C.F. 32.

Department — Received — Registered S2709

From (Name) The Director of Industries and Commerce,
Designation
Station Chepauk, Madras.

To
The Secretary to Government,
Development Department.

ADDITIONAL UNDER SECRETARY TO GOVT. 21 OCT 1943 DEVELOPMENT DEPARTMENT

Enclosures:

No. 1697-D/43 dated 19th October 1943

Sir,

Sub:- Industries - Sericulture - Kollegal Silk Filatures - Working expenses - Estimate for 1943-44.

Ref:- Government Memorandum No.23823-DI/43-1, dated 19th August 1943.

1 of above

The estimated expenditure of the Kollegal Silk Filatures for the current year is furnished below - vide the Budget under the head "Revised Estimate 1943-44" * submitted to Government in this office letter No.3061-E/43, dated 9th October 1943.

* on a separate file not part of

Pay and Allowances of Officers and Establishment:

Pay of Officers	Rs. 6,100
Pay of Establishment	16,000
Travelling Allowances	1,000
Dearness Allowances	2,500

Other Charges:

Working Expenses	808,700
Provision for depreciation	500

Capital Expenditure:

Compensation paid to Kollegal Silk Filatures	81,800
Other capital expenditures	35,500
Total.	Rs. 9,52,100/-

A sum of Rs.6,25,000/- has so far been placed at the disposal of the Deputy Director (Textiles) as per details given below:-

A on 30 of (S) — 29-5 of (S)

Rs. 1,50,000/-	Sanctioned in G.O.No.311,Dev.,D/12--3--43
1,25,000/-	do. 1036,Dev.,D/10--6--43
3,50,000/-	do. 1850,Dev.,D/14--8--43
Rs. 6,25,000/-	

30 of (V) — 5 of (W)

Cm 34 (W)

The balance of Rs.(9,52,100 - 6,25,000) Rs.3,27,100/- will therefore be required to meet the working expenses of the Filatures during the remaining period of the current year.

I, however, suggest that for the present an additional sum of Rs.3 lakhs be placed at the disposal of the Manager, Kollegal Silk Filatures, Kollegal, and Sri V.M.Appadurai Mudaliar, Senior Assistant Manager who is

M | now doing the current duties of the Manager be authorised to operate the funds sanctioned to cover the working expenses of the Kollegal Silk Filatures.

A | No payments have yet been received from the Supply Department towards the supply of raw silk yarn to the Government of India.

for Director of Industries & Commerce.

MVS/20-10.

C.I.B
Pl. issue + Docket

Dev. Dept

Sub:- Industries - Sericulture Kollegal Silk Filatures - Working expenses - Provision of additional funds.

Read again:- (i) G.O. no. 311 Ms. Dev dt/12.3.1943

ii) G.O. No. 1850 MS Dev dt/14.8.43

Read also:- From the D.I&C. No. 1697 D/43 dt/19.10.43

Order no 2928 MS dev dt/5-11-43

The Govt direct that an additional sum of Rupees Three lakhs be placed at the disposal of the Manager, Kollegal Silk Filatures, Kollegal, to meet the working expenses of the factory during the remaining period of the current year

2. Sri V.M. Appadurai Mudaliar, Senior Asst. manager, who is doing the current duties of the Manager, Kollegal Silk Filatures, is authorised to operate on the funds sanctioned

To The D.I&C

F. G. through finance

Copy to S.F.

Two spare Copies

To Addl. S.S.

Subject to orders, a draft order is submitted above for approval. It may be sent to the finance Dept. for acceptance

2. As regards A on p 4 c/f, reference is invited to the despatch noted as Pp 31, 33, 39, 43-47 c/f of G.O. as (1). Bills in respect of supplies made accordingly, will be prepared in due course

23823 D/Des.

Sec's remarks overleaf

Submitted that the Manager of the Kollegal Silk Farm will be sending bills for payment in respect of Supplies made periodically soon after each consignment, with ref. to the duties in the Tender at pp 25-27 of (1). After issue of the order overleaf, the DDE will be asked Demi officially to see that the claims for payment are made without delay. The case may be sent to Fin. for acceptance of the draft order overleaf

25/10/43 S. 26/10/43

Fin (Accounts)

Dev 4.10.238238/43-2
26.10.43

The draft order overleaf may be accepted

A above. It may be suggested that the D.D.C. may also send say a half yearly report of Supplies made and payments need to the Govt. of

26 OCT 1943
FINANCE DEPARTMENT

Dev 1.11.43 Dept.

Fin 3512 Dev B-1
2-11-43

ADDITIONAL CHIEF SECRETARY TO GOVT.
DEVELOPMENT DEPARTMENT
NOV 1943

Dev-Dept

Ac Addl. A.S.

For orders whether the Draft overleaf may now issue and action as suggested by Fin above may be taken after issue at X

yes. 1
C 5-11-43.
A-5-11-43

2.11.43 3/11/43

4/11/43. S. The Draft order may issue.

[Issued as G.O.(MS) No 2928 Dev dt 5.11.43]

Close

Dev Dept

Memo no. 38245 D/43 - 1 D/17.11.43

Sub: Industries – Sericulture – ~~Govt~~ Kollegal Silk Filatures – Working of – Supply of raw silk to the Govt. of India + Payments received.

Ref: From the D.I&C. 1697 D/43 d/19.10.43

The D.I&C. is requested to send a half yearly 'X'ing report to the Govt., of the Supply of raw silk yarn (A) with reference to A on p4 (A) made to the Govt of India, and the payment received therefor. The reports should be submitted not later than the 5th January and July every year.

Deeps 17/11/43 — 11.11.43 — 12.11.43 — 15/11/WS — G.O. 2928 5.11.43

To the D.I&C.

Note: Please see order at M on p 6 of (A). In view of this order, it does not seem necessary to issue DD.No.2126 as at D on p6 (A)

Copy to H on: ~~Objection~~ ~~Note~~ ~~Draft~~ memo is submd for approval. This may be added to the G.O. at (A) after same

11.11.43 — 12.11.43 — 15/11/WS — 17.11.43 — G.O. 2928 5.11.43

Government of Madras

FINANCE DEPARTMENT

Memo. No. 15444-Accts.-1, 12th May 1938

Madras Treasury Code—Payment of arrear claims at the treasury—Article 70—Amendments issued.

READ—the following paper :—

From the Accountant-General, dated 25th April 1938, No. T.M.-10-6-38-39/97.

Memorandum—No. 15444-Accts.-1, Finance, dated 12th May 1938.

The following amendments to the Madras Treasury Code are issued :—

Page 40, *Article* 70.—*For* the second sentence of the first sub-paragraph, *substitute* the following :—

" The period of six months referred to in article 31 (b) of the Madras Financial and Account Code should be counted from the expiry of the period to which a claim relates to the date of its presentation at the treasury."

Delete the second sub-paragraph.

D. W. DODWELL,
Additional Deputy Secretary to Government.

To the Accountant-General.
,, all Heads of Departments.
,, the Departments of the Secretariat (all sections including Finance and the Secretariat of the Legislature).
Copy to the Finance (Codes) Department.

Dev. Dept

Memo no 4222 D/45-1 d

Sub: Periodicals - Industries - Kollegal Silk Filatures, Kollegal - Supply of raw silk to Govt. of India and payment received - Half yearly return - Discontinuance.

Ref: Govt. memo no. 38245 D/43-1 d 17.11.43

The half yearly returns prescribed in the memo cited ~~need not hereafter be sent to the Govt.~~ may be discontinued vide para of the orders issued in G.O. No. 4593 Mis. Dev. d. 26.10.1944

16.1.45

To The D. I & C.

Note: The procedure for recovery of Cost of silk supplied to the Central Govt. is outlined at p 56 of (N). This will be adopted in view of the orders issued in the G.O. at p 63 of (N). There is thus no need for the periodical return prescribed in the memo at p 7 of (C). The return was prescribed on the suggestion of Finance at 'X' at p 66 of (C). A draft memo directing the D. I & C. to discontinue the returns

~~of the~~ periodical is submitted overleaf for approval. It may require after perusal by

16/1/45

In view of the fact that the D.I.G. claims not rent the return what exactly does he think that it is necessary to issue a Memo referring him to a B.O. which has been partially changed or later correction by the Memo at P.63 CF 4A (N) This seems to me all unnecessary

To Addl. 2.5.

~~Queries above. Submitted that it was not been specifically Communicated to the D.I.G. that this periodical may be discontinued hence the draft overleaf. With reference to the~~ ~~remark~~ ~~at~~ above, however, the ~~draft need not issue now this may be clubbed with the G.O. at~~ (L) and pc

The periodical mentioned at p 7 (E) has not been specifically superseded by the orders at p 63 of (N). Hence formal order discontinuing the periodical for removal from the Periodical Register were thought necessary. In the light of the observation

18/1/45

M

X/ al. L and A on f 2 alive, no comm need be taken till ab
2 — kept the Diddle Dais the point, if Mr Thurlis fit.
for orders.

VOH
18.1.45

X: above approved.
18/1/45

12

Government of Madras

PUBLIC (SERVICES) DEPARTMENT

G.O. No. 427, 24th February 1940

Public Services—Subordinate Services—Madras Ministerial Service—Revenue Department—Clerks—Promotion—Qualifications—Special rules—Amended.

READ—the following papers :—

G.O. No. 1148, Public (Services), dated the 11th July 1939.

G.O. No. 350, Public (Services), dated the 13th February 1940 (amendment last issued).

Order—No. 427, Public (Services), dated 24th February 1940.

The following notification will be published in the *Fort St. George Gazette* :—

NOTIFICATION.

In exercise of the powers conferred by paragraph (b) of sub-section (2) of section 241 of the Government of India Act, 1935, His Excellency the Governor of Madras is hereby pleased to make the following amendment to the special rules for the Madras Ministerial Service published with Public (Services) Department Notification No. 365, dated the 11th July 1939, at pages 855 to 880 of Part I of the *Fort St. George Gazette*, dated the 18th July 1939, as subsequently amended.

The amendment hereby made shall be deemed to have been made and to have come into force on and from the 11th July 1939.

AMENDMENT.

In Annexure VII to the said rules, under the heading "Revenue Department," to the entries in column (2) against item 11 the following entry shall be added, namely:—

"(3) Service as Revenue Inspector for a period of not less than one year."

(By order of His Excellency the Governor)

D. N. STRATHIE,
Chief Secretary.

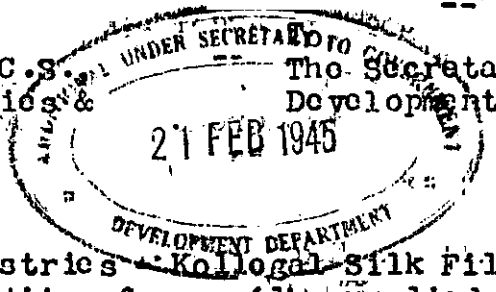
To the Madras Public Service Commission (with C.L.).
,, Revenue Department.
,, Legal Department.
,, Accountant-General, Madras.
,, Superintendent, Government Press, for publication in the *Fort St. George Gazette* and issue of correction slip to Volume II of the Madras Services Manual.
Board of Revenue.

D.1-70-44.

Office of the Director of Industries & Commerce, Madras, Dated 18-2-1945

From
A. Khaleeli, Esq., I.C.S.,
Director of Industries & Commerce, Madras.

To
The Secretary to Government,
Development Department.



Sir,

Sub: Industries - Kollegal Silk Filatures, Kollegal Quantity of raw silk supplied to the Government of India - Statement for the half year ending 31-12-1944 - Furnishing.

Ref: Government Memorandum No.38245-D/43-1 dated 17th November 1943

p 7 of (P)

✓ p 2 below

I enclose a statement of parachute quality silk supplie to the Government of India during the half-year ending 31-12-1944 The cost in respect of the supply will be adjusted by the Accountant General, Madras.

place b/c of (R)
FH 55-53 of (R)

pr.20-2.

for Director of Industries & Commerce.

pto.

Statement showing the despatches of Parachute Quality Silk to Supply Department for the half-year ending 31-12-1944.

S.No.	Date of tendering of silk.	To whom tendered	Quantity accepted by the Supply Department.	Remarks.
1.	6-7-1944	Killick Nixon & Co. Bombay	4000-14	
2.	7-8-1944	-do-	3496-11	
3.	14-8-1944	-do-	1003-6½	
4.	17-9-1944	O.I.D. Bangalore ..	3501-8½	
5.	24-10-1944	-do-	4000-13	
6.	23-11-1944	-do-	521- 6	
7.	27-11-1944	-do-	3010- 2	
8.	19-12-44	-do-	2249-14	
			21784-11	

pr.20-2.

Mem 11994 X/45 14.3.45

under cmd

R. Mitra 28/3/45

AB 10647

LIS/6/3

Memo no. 11994D/45-2 d 5.3.45

Sub. Periodicals - Industries - Kollegal Silk Filatures, Kollegal - Supply of raw silk to Govt. of India and payment received - Half yearly return discontinued

Ref Govt. Memo no. 38245D/43-1 d 17.11.43.

The half yearly return prescribed in the memo. may be discontinued, in view of the orders issued in G.O. no. 4593 (IS) Dev d 26.10.44.

SECRETARY TO GOVERNMENT
1 MAR 1945
FINANCE DEPARTMENT

p 62 y (R)

The 25/2/45 Dev 26.2.45

To The D. of C.

Note: The half yearly return at p 1 cf is submitted for perusal. Pl see ~~note on~~ Memo on p 9-10 cf (P) and ~~orders~~ ordered at 'X' on p 11 cf (P). Since the D. of C. has ~~not~~ sent the periodical, it may be specifically ordered to be discontinued. Subject to orders, a draft memo to the D. of C. is submitted above for approval. ~~It may be~~ Finance may see before issue

p 1 cf
vide 'M' on p 10 cf (P)

Dev no. 2936 11994D/45-1
28.2.45

28/2/45

A

accepted by the Govt of India.)

to 61 of (R)

2.3.45

ASI

1436 D/45 2.3.45

Addl. 2-5-

G.O 2928 A

5 1143